

Wage Withholding - W2 Form (Employer's State Identification Number)

Which Colorado account number should be used as the "Employer's State ID" on the federal W-2 form?

Colorado employers will use the Colorado wage withholding account assigned by the Colorado Department of Revenue on the federal W-2 form where it reads "Employer's State ID." This is a seven-digit Colorado Department of Revenue account number in this format: XX-XXXXXX.

To register a business for a Colorado wage withholding account, use "Colorado Business Registration" ([CR 0100](#)), which is available on our [Wage Withholding Forms](#) for Employers page.

FEIN stands for Federal Employer Identification Number. It is a nine-digit number in this format: XX-XXXXXXX. [Internal Revenue Service](#) assigns FEINs to employers.